



City of San Diego

PURCHASE ORDER

PO No. **4500049650**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 01/22/2014 Page 1 of 2	
						Billing Contact: DAVID TRAN	
						Telephone:	
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10003427				Phone: 714-991-1900			
				Buyer: DO NOT USE			
				Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Blanket Purchase Order for tree maintenance for the Stonecrest Village Maintenance Assessment District (MAD) for the period 01/01/2014 thru 06/30/2014, in accordance with Contract# 4600001893. If any questions, please contact Bob Smith at 619-685-13. Please include PO number on all invoices and send ATTN: Bob Smith.	49,999 EA	USD 1.00	USD	49,999.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 49,999.00			
				Tax \$ 0.00			
				PO Total \$ 49,999.00			
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